

GOOD RECEIVED NOTE

No

5392



Reception Date : 20/11/24

Purchase Order No : PO-1239

Supplier Name : Decorative do Kinta

Delivery Receipt No : _____

Delivery Point : Main base

Invoice No: 14223

No.	Item Description	Qty	UOM	Issued to	Remarks
	Black paint	1	tin		
	Green paint	1	tin		
	off white paint	1	tin		
	paint brush	5	ps		
	white paint	2	tin		
		1			

Delivery By : Sebastian R. M...

Received by (Piran Inventory)
Name & Signature : Eric N. Sabimand

Date & Time : 20/11/24

Date & Time : 20/11/24
[Signature]

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District
 P.O. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order



Date	Page No
2024/11/14	1/1
PO Number	
PO0000001239	

Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QDR001
Payment Terms:	15 DAYS

Freight Terms:	LAND
Delivery Date:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIZWA	CHARLES	2024/11/14

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Black paint	1		12,500.00	0	1,906.78	12,500.00
NA	Green paint	1		13,000.00	0	1,983.05	13,000.00
NA	OFF White paint(Pierre de France)	1		13,000.00	0	1,983.05	13,000.00
NA	Paint Brushes	5		500.00	0	381.36	2,500.00
NA	White paint	2		13,000.00	0	3,966.10	26,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001239	AMT excl. VAT	56,779.66
	VAT	10,220.34
	TOTAL (RWF)	67,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0004864

